

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE 1 OF 3	
2. AMENDMENT/MODIFICATION NO. 0004		3. EFFECTIVE DATE 08/7/2019		4. REQUISITION/PURCHASE REQ. NO. See Block 14		5. PROJECT NO. (If applicable)	
6. ISSUED BY DLA TROOP SUPPORT MEDICAL SUPPLY CHAIN FSC 700 ROBBINS AVENUE PHILADELPHIA PA 19111-5092		CODE SPE2DE		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X)		9A. AMENDMENT OF SOLICITATION NO. SPE2DE18R0001	
				<input checked="" type="checkbox"/>		9B. DATED (SEE ITEM 11) 2018 JUL 16	
				<input type="checkbox"/>		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				<input type="checkbox"/>		10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input checked="" type="checkbox"/> is not extended.							
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ 1 _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
<input type="checkbox"/>							
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ 1 _____ copies to issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
See Attached Continuation Sheet(s).							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

1. Referencing page 59 of the solicitation. **INSERT** the following after “**XIII. SPECIAL TERMS AND CONDITIONS**” in its entirety;

XIV. JUST-IN-TIME (JIT) DELIVERY METHOD

- a. The “Just-In-Time” delivery method as outlined below is for those vendors who provide patient specific implantable products. Any vendor who is distributing an implantable product for a manufacturer must be authorized by that manufacturer to distribute their product in the federal marketplace. The distributor will be required to provide documentation from the manufacturer detailing this relationship before this delivery method is approved or at any time during the life of the contract, if requested by DLA Troop Support. The documentation shall include the specific Federal Agency authorized. Since this delivery method has an onsite personnel requirement as detailed below, the distributor should have a direct relationship with the manufacturer’s sales representatives. If at any time during the life of the contract that this agreement with the manufacturer no longer exist, this delivery method will be removed from the contract for that manufacture’s patient specific implantable products.
- b. **Delivery:** Under the “Just-In-Time” delivery method, the Medical Treatment Facility (MTF) will call the Sales Representative when a surgery is scheduled to discuss the case, make a product selection and inform him or her of the surgery date and time. The manufacturer’s representative will either “carry-in” or “ship” the orthopedic products necessary for implantation to the designated site at the scheduled time. Depending on the type of surgery, the representative may have in their possession a number of “back-up” components available to the physician during the entire procedure.
- c. **On-Site Personnel Requirement:** Depending on the complexity of the surgical procedure, the contractor will have a qualified representative on site at the MTF, if requested by the surgeon. The representative shall provide technical and product information to the physician before, during and after implantation. Product related support should be available twenty-four (24) hours a day, seven (7) days a week despite the delivery method utilized to deliver the orthopedic products. The contractor should submit with their proposal the designated representative (s) names, phone number (s) and the customers that they will be responsible for supporting, with their proposal.
- d. **Ordering Procedures:** Delivery orders for a patient specific implantable products delivered “Just-In-Time” for the surgery will be processed using a “Post-Post” methodology. Customers will execute a “not-to-exceed” Purchase Order in their material management systems to obligate funds and transmit the order to ECAT. After implantation, all products and quantities used for that procedure will be identified and put into ECAT under the open Purchase Order. A Purchase Order will be sent to ECAT and forwarded onto the contractor. The contractor will receive an email notification that a new order has been received. After the contractor has reviewed the individual line items on the order, the contractor shall submit a “Purchase Order Acknowledgement” back to ECAT within 24 hours following the

transmission of the order from the ordering facility. The contractor will then transmit an electronic invoice for payment against the order.

2. Referencing SPE2DE-18-R-00010002 Block 3. **INSERT** effective date of 08/01/2019
3. Referencing SPE2DE-18-R-00010003 Block 3. **INSERT** effective date of 08/01/2019